

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 1. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated to the  
7 Department of Public Health for the objects and purposes  
8 hereinafter named:

9 Payable from the General Revenue Fund:

10	For Personal Services .....	45,547,800
11	For State Contributions to Social Security .....	3,483,000
12	For Operating Expenses .....	11,397,100

13 DIRECTOR'S OFFICE

14 Payable from the Public Health Services Fund:

15	For Expenses Associated with the Implementation	
16	of the Illinois Health Insurance	
17	Marketplace and Related Activities. ....	30,000,000
18	For Expenses Associated with	
19	Support of Federally Funded Public	
20	Health Programs .....	300,000
21	For Operational Expenses to Support	
22	Refugee Health Care .....	<u>514,000</u>

1 Total \$30,814,000  
 2 Payable from the Public Health Special  
 3 State Projects Fund:  
 4 For Expenses of Public Health Programs .....750,000

5 Section 5. The following named amount, or so much  
 6 thereof as may be necessary, is appropriated to the  
 7 Department of Public Health from the Public Health Services  
 8 Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

9  
 10 For Grants for the Development of  
 11 Refugee Health Care .....1,950,000

12 Section 10. The following named amounts, or so much  
 13 thereof as may be necessary, are appropriated to the  
 14 Department of Public Health for the objects and purposes  
 15 hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

16 Payable from the General Revenue Fund:  
 17  
 18 For Expenses of the Adoption Registry  
 19 and Medical Information Exchange .....97,000  
 20 For Media and Film Production Outreach .....50,000  
 21 For Operational Expenses of the Regional  
 22 Data Base System .....13,000  
 23 Total \$160,000

1	Payable from the Public Health Services Fund:	
2	For Personal Services .....	271,700
3	For State Contributions to State	
4	Employees' Retirement System .....	115,100
5	For State Contributions to Social Security .....	21,100
6	For Group Insurance .....	80,000
7	For Contractual Services .....	485,000
8	For Travel .....	20,000
9	For Commodities .....	6,000
10	For Printing .....	21,000
11	For Equipment .....	80,000
12	For Telecommunications Services .....	250,000
13	For Operational Expenses of Maintaining	
14	the Vital Records System .....	<u>400,000</u>
15	Total	\$1,749,900
16	Payable from the Lead Poisoning Screening,	
17	Prevention, and Abatement Fund:	
18	For Operational Expenses for	
19	Maintaining Billings and Receivables	
20	for Lead Testing .....	110,000
21	Payable from Death Certificate	
22	Surcharge Fund:	
23	For Expenses of Statewide Database	
24	of Death Certificates and Distributions	
25	of Funds to Governmental Units,	

1 Pursuant to Public Act 91-0382 .....2,500,000  
2 Payable from the Illinois Adoption Registry  
3 And Medical Information Exchange Fund:  
4 For Expenses Associated with the  
5 Adoption Registry and Medical Information  
6 Exchange .....125,000  
7 Payable from the Public Health Special  
8 State Projects Fund:  
9 For operational expenses of regional and  
10 central office facilities .....750,000  
11 Payable from the Metabolic Screening  
12 and Treatment Fund:  
13 For Operational Expenses for Maintaining  
14 Laboratory Billings and Receivables .....80,000

15 Section 15. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated to the  
17 Department of Public Health as follows:

18 REFUNDS  
19 Payable from the General Revenue Fund .....14,500  
20 Payable from the Public Health Services Fund .....75,000  
21 Payable from the Maternal and Child  
22 Health Services Block Grant Fund .....5,000  
23 Payable from the Preventive Health and  
24 Health Services Block Grant Fund .....5,000

1 Total \$99,500

2 Section 20. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Public Health for the objects and purposes  
5 hereinafter named:

6 DIVISION OF INFORMATION TECHNOLOGY

7 Payable from the General Revenue Fund:

8 For Expenses for Public Health

9 Prevention Systems .....408,600

10 For Expenses Associated with the Childhood

11 Immunization Program .....145,500

12 For Operational Expenses for Health

13 Information Systems Targeted for

14 Health Screening Programs .....110,200

15 Total \$664,300

16 Payable from the Public Health Services Fund:

17 For Expenses Associated

18 with Support of Federally

19 Funded Public Health Programs .....1,450,000

20 Payable from the Public Health Special

21 State Projects Fund:

22 For Expenses of EPSDT and other

23 Public Health programs .....200,000

1 Section 25. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health for the objects and purposes  
 4 hereinafter named:

5 OFFICE OF POLICY, PLANNING AND STATISTICS

6 Payable from the General Revenue Fund:

7 For expenses of the Adverse Pregnancy  
 8 Outcomes Reporting Systems (APORS) Program  
 9 and the Adverse Health Care Event  
 10 Reporting and Patient Safety Initiative .....1,038,500

11 For expenses of State Cancer Registry,  
 12 including matching funds for National  
 13 Cancer Institute grants .....155,100

14 For operating expenses of the Center  
 15 for Rural Health .....291,000

16 Total \$1,484,600

17 Payable from the Rural/Downstate Health Access Fund:

18 For expenses related to the J1 Waiver  
 19 Applications .....100,000

20 Payable from the Public Health Services Fund:

21 For expenses related to Epidemiological  
 22 Health Outcomes Investigations and  
 23 Database Development .....12,110,000

24 For expenses for Rural Health Center to  
 25 expand the availability of Primary

1 Health Care .....2,000,000  
2 For operational expenses to develop a  
3 Health Care Provider Recruitment and  
4 Retention Program .....300,000  
5 Total \$14,410,000  
6 Payable from Community Health Center Care Fund:  
7 For expenses for access to Primary Health  
8 Care Services Program per Family Practice  
9 Residency Act .....1,000,000  
10 Payable from Illinois Health Facilities Planning Fund:  
11 For expenses of the Health Facilities  
12 And Services Review Board .....1,200,000  
13 For Department expenses in support  
14 of the Health Facilities and Services  
15 Review Board .....2,500,000  
16 Total \$3,700,000  
17 Payable from Nursing Dedicated and Professional Fund:  
18 For expenses of the Nursing Education  
19 Scholarship Law .....1,200,000  
20 Payable from the Long Term Care Provider Fund:  
21 For Expenses of Identified Offenders  
22 Assessment and other public health and  
23 safety activities .....2,000,000  
24 Payable from the Regulatory Evaluation and Basic  
25 Enforcement Fund:

1 For Expenses of the Alternative Health Care  
 2 Delivery Systems Program .....75,000  
 3 Payable from the Public Health Federal  
 4 Projects Fund:  
 5 For expenses of Health Outcomes,  
 6 Research, Policy and Surveillance .....612,000  
 7 Payable from the Preventive Health and Health  
 8 Services Block Grant Fund:  
 9 For expenses of Preventive Health and Health  
 10 Services Needs Assessment .....1,600,000  
 11 Payable from Public Health Special State Projects Fund:  
 12 For expenses associated with Health  
 13 Outcomes Investigations and  
 14 other public health programs .....2,500,000  
 15 Payable from Illinois State Podiatric Disciplinary Fund:  
 16 For expenses of the Podiatric Scholarship  
 17 And Residency Act .....100,000  
 18 Payable from the Public Health Services Fund:  
 19 For grants to develop a Health  
 20 Care Provider Recruitment and  
 21 Retention Program .....450,000  
 22 For grants to develop a Health Professional  
 23 Educational Loan Repayment Program .....1,364,600  
 24 Total \$1,814,600  
 25 Payable from the Tobacco Settlement Recovery Fund:



1 For grants for the Community Health Center  
 2 Expansion Program and healthcare  
 3 workforce providers in Health  
 4 Professional Shortage Areas (HPSAs)  
 5 in Illinois .....1,364,600

6 Section 30. The following named amounts, or so much  
 7 thereof as may be necessary, are appropriated to the  
 8 Department of Public Health for the objects and purposes  
 9 hereinafter named:

10 OFFICE OF HEALTH PROMOTION

11 Payable from the General Revenue Fund:

12 For expenses of the Multiple Sclerosis  
 13 Task Force .....40,000  
 14 For expenses of Sudden Infant Death Syndrome  
 15 (SIDS) Program .....250,000  
 16 Total \$290,000

17 Payable from the Public Health Services Fund:

18 For Personal Services .....1,427,300  
 19 For State Contributions to State  
 20 Employees' Retirement System .....604,400  
 21 For State Contributions to Social Security .....109,200  
 22 For Group Insurance .....381,000  
 23 For Contractual Services .....650,000  
 24 For Travel .....160,000

1	For Commodities .....	13,000
2	For Printing .....	44,000
3	For Equipment .....	50,000
4	For Telecommunications Services .....	<u>65,000</u>
5	Total	\$3,503,900
6	Payable from the Maternal and Child	
7	Health Services Block Grant Fund:	
8	For Operational Expenses of Maternal and	
9	Child Health Programs .....	500,000
10	Payable from the Preventive Health	
11	and Health Services Block Grant Fund:	
12	For Expenses of Preventive Health and	
13	Health Services Programs .....	1,226,800
14	Payable from the Public Health Special	
15	State Projects Fund:	
16	For Expenses for Public Health Programs .....	1,500,000
17	Payable from the Metabolic Screening	
18	and Treatment Fund:	
19	For Operational Expenses for Metabolic	
20	Screening Follow-up Services .....	3,297,000
21	Payable from the Hearing Instrument	
22	Dispenser Examining and Disciplinary Fund:	
23	For Expenses Pursuant to the Hearing	
24	Aid Consumer Protection Act .....	100,000

1 Section 35. The following named amounts, or so much  
 2 thereof as may be necessary, are appropriated to the  
 3 Department of Public Health for the objects and purposes  
 4 hereinafter named:

5 OFFICE OF HEALTH PROMOTION

6 Payable from the General Revenue Fund:

7 For Expenses for the University of

8 Illinois Sickle Cell Clinic .....495,000

9 For Expenses of implementing the

10 Medical Cannabis Program .....1,000,000

11 For Prostate Cancer Awareness .....150,000

12 For grants to Children's Memorial Hospital

13 for the Illinois Violent Death Reporting

14 System to analyze data, identify risk

15 factors and develop prevention efforts .....85,200

16 For Grants for Vision and Hearing

17 Screening Programs .....379,700

18 Total \$2,109,900

19 Payable from the Alzheimer's Disease Research Fund:

20 For Grants for Pursuant to the Alzheimer's

21 Disease Research Act .....350,000

22 Payable from the Food Drug and Safety fund:

23 For expenditures to Implement the Medical

24 Cannabis Program .....1,000,000

25 Payable from the Compassionate Use of Medical

1 Cannabis Fund:

2 For expenditures to Implement the Medical

3 Cannabis Program .....4,000,000

4 Payable from the Childhood Cancer Research Fund:

5 For Grants for Childhood Cancer Research .....100,000

6 Payable from the Public Health Services Fund:

7 For Grants for Public Health Programs,

8 Including Operational Expenses .....9,530,000

9 Payable from the Diabetes Research Checkoff Fund:

10 For Grants for Diabetes Research .....250,000

11 Payable from the DHS Private Resources Fund:

12 For Expenses of Diabetes Research .....700,000

13 Payable from the Tobacco Settlement Recovery Fund:

14 For Certified Local Health Department

15 Grants for Anti-Smoking Programs .....5,000,000

16 For Grants and Administrative Expenses for

17 the Tobacco Use Prevention Program,

18 BASUAH Program, and Asthma Prevention .....4,000,000

19 Total \$9,000,000

20 Payable from the Maternal and Child Health

21 Services Block Grant Fund:

22 For Grants for Maternal and Child Health

23 Programs .....495,000

24 Payable from the Preventive Health and Health

25 Services Block Grant Fund:

1 For Grants for Prevention Programs  
2 including operational expenses .....1,000,000  
3 Payable from the Metabolic Screening and  
4 Treatment Fund:  
5 For Grants for Metabolic Screening  
6 Follow-up Services .....3,250,000  
7 For grants for Free Distribution of Medical  
8 Preparations and Food Supplies .....2,875,000  
9 Total \$6,125,000  
10 Payable from the Autoimmune Disease Research Fund:  
11 For grants for Autoimmune Disease  
12 research and treatment .....45,000  
13 Payable from the Prostate Cancer Research Fund:  
14 For grants to Public and Private Entities  
15 in Illinois for Prostate  
16 Cancer Research .....30,000  
17 Payable from the Multiple Sclerosis Research Fund:  
18 For grants to conduct Multiple  
19 Sclerosis research .....3,000,000

20 Section 40. In addition to any amounts previously  
21 appropriated, the sum of \$2,000,000, or so much thereof as  
22 may be necessary, is appropriated from the Tobacco Settlement  
23 Recovery Fund to the American Lung Association for operations  
24 of the Quitline.

1           Section 43. In addition to any amounts previously  
2 appropriated, the sum of \$100,000, or so much thereof as may  
3 be necessary, is appropriated from the Tobacco Settlement  
4 Recovery Fund to the American Lung Association for evaluation  
5 of Illinois Tobacco Quitline Cessation Rates.

6           Section 45. The sum of \$400,000, or so much thereof as  
7 may be necessary, is appropriated from the Healthy Smiles  
8 Fund to the Department of Public Health for expenses of the  
9 Healthy Smiles Program.

10          Section 47. The sum of \$500,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue  
12 Fund to the Department of Public Health for expenses  
13 associated with mobile health care services, including Asthma  
14 and other preventive services for children.

15          Section 50. The following named amounts, or so much  
16 thereof as may be necessary, are appropriated to the  
17 Department of Public Health for the objects and purposes  
18 hereinafter named:

19                           OFFICE OF HEALTH CARE REGULATION

20 Payable from the General Revenue Fund:

21       For Expenses of the Assisted Living

1	and Shared Housing Program .....	211,100
2	Payable from the Public Health Services Fund:	
3	For Personal Services .....	9,420,500
4	For State Contributions to State Employees'	
5	Retirement System .....	3,988,600
6	For State Contributions to Social Security .....	721,700
7	For Group Insurance .....	2,500,900
8	For Contractual Services .....	1,000,000
9	For Travel .....	1,100,000
10	For Commodities .....	8,200
11	For Printing .....	10,000
12	For Equipment .....	440,000
13	For Telecommunications .....	48,500
14	For Expenses of Monitoring in Long Term	
15	Care Facilities .....	<u>1,750,000</u>
16	Total	\$20,988,400
17	Payable from the Long Term Care	
18	Monitor/Receiver Fund:	
19	For Expenses, Including Refunds,	
20	Related to Appointment of Long Term Care	
21	Monitors and Receivers .....	24,400,000
22	Payable from the Home Care Services Agency	
23	Licensure Fund:	
24	For expenses of Home Care Services	
25	Agency Licensure .....	1,150,000

1 Payable from the Regulatory Evaluation  
2 and Basic Enforcement Fund:  
3 For Expenses of the Alternative Health  
4 Care Delivery Systems Program .....75,000  
5 Payable from the Health Facility Plan  
6 Review Fund:  
7 For Expenses of Health Facility  
8 Plan Review Program and Hospital  
9 Network System, including refunds .....2,227,000  
10 Payable from the Hospice Fund:  
11 For Grants for hospice services as  
12 defined in the Hospice Program  
13 Licensing Act .....15,000  
14 Payable from Assisted Living and Shared  
15 Housing Regulatory Fund:  
16 For operational expenses of the  
17 Assisted Living and Shared  
18 Housing Program, pursuant to  
19 Public Act 91-0656 .....801,000  
20 Payable from the Public Health Special State  
21 Projects Fund:  
22 For Health Care Facility Regulation .....800,000  
23 Payable from Equity in Long Term Care  
24 Quality Fund:  
25 For grants to assist residents of



1 facilities licensed under the  
 2 Nursing Home Care Act .....3,500,000

3 Section 55. The following named amounts, or so much  
 4 thereof as may be necessary, are appropriated to the  
 5 Department of Public Health for the objects and purposes  
 6 hereinafter named:

7 OFFICE OF HEALTH PROTECTION

8 Payable from the General Revenue Fund:

9 For Expenses Incurred for the Rapid  
 10 Investigation and Control of  
 11 Disease or Injury .....472,100  
 12 For Expenses of Environmental Health  
 13 Surveillance and Prevention  
 14 Activities, Including Mercury  
 15 Hazards and West Nile Virus .....314,900  
 16 For Expenses for Expanded Lab Capacity  
 17 and Enhanced Statewide Communication  
 18 Capabilities Associated with  
 19 Homeland Security .....339,500  
 20 For Deposit into the Lead Poisoning  
 21 Screening, Prevention, and  
 22 Abatement Fund .....679,000  
 23 Total \$1,805,500

24 Payable from the Public Health Services Fund:

1	For Personal Services .....	5,945,700
2	For State Contributions to State	
3	Employees' Retirement System .....	2,517,400
4	For State Contributions to Social Security .....	441,000
5	For Group Insurance .....	1,250,000
6	For Contractual Services .....	3,182,800
7	For Travel .....	345,700
8	For Commodities .....	405,000
9	For Printing .....	70,800
10	For Equipment .....	365,000
11	For Telecommunications Services .....	286,800
12	For Operation of Auto Equipment .....	40,000
13	For Expenses of Implementing Federal	
14	Awards, Including Services Performed	
15	by Local Health Providers .....	5,750,000
16	For Expenses Related to the Summer Food	
17	Inspection Program .....	<u>45,000</u>
18	Total	\$20,645,200
19	Payable from the Food and Drug Safety Fund:	
20	For Expenses of Administering	
21	the Food and Drug Safety	
22	Program, including Refunds .....	2,000,000
23	Payable from the Safe Bottled Water Fund:	
24	For Expenses for the Safe Bottled	
25	Water Program .....	100,000

1 Payable from the Facility Licensing Fund:  
2 For Expenses, including Refunds, of  
3 Environmental Health Programs .....3,000,000  
4 Payable from the Illinois School Asbestos  
5 Abatement Fund:  
6 For Expenses, Including Refunds, of  
7 Administering and Executing  
8 the Asbestos Abatement Act and  
9 the Federal Asbestos Hazard Emergency  
10 Response Act of 1986 (AHERA) .....1,200,000  
11 Payable from the Emergency Public Health Fund:  
12 For expenses of mosquito abatement in an  
13 effort to curb the spread of West  
14 Nile Virus .....5,100,000  
15 Payable from the Public Health Water Permit Fund:  
16 For Expenses, Including Refunds,  
17 of Administering the Groundwater  
18 Protection Act .....200,000  
19 Payable from the Used Tire Management Fund:  
20 For Expenses of Vector Control Programs,  
21 including Mosquito Abatement .....500,000  
22 Payable from the Tattoo and Body Piercing Fund:  
23 For expenses of administering of  
24 Tattoo and Body Piercing Establishment  
25 Registration Program .....300,000

1 Payable from the Lead Poisoning Screening,  
 2 Prevention, and Abatement Fund:  
 3 For Expenses of the Lead Poisoning  
 4 Screening, and Prevention Program,  
 5 including Refunds .....2,897,100

6 Payable from the Tanning Facility Permit Fund:  
 7 For Expenses to Administer the  
 8 Tanning Facility Permit Act,  
 9 including Refunds .....500,000

10 Payable from the Plumbing Licensure  
 11 and Program Fund:  
 12 For Expenses to Administer and Enforce  
 13 the Illinois Plumbing License Law,  
 14 including Refunds .....2,450,000

15 Payable from the Pesticide Control Fund:  
 16 For Public Education, Research,  
 17 and Enforcement of the Structural  
 18 Pest Control Act .....420,000

19 Payable from the Pet Population Control Fund:  
 20 For expenses associated with the  
 21 Illinois Public Health and Safety  
 22 Animal Population Control Act .....250,000

23 Payable from the Public Health Special  
 24 State Projects Fund:  
 25 For Expenses of Conducting EPSDT

1 and other Health Protection Programs .....14,200,000

2 Section 60. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Public Health for the objects and purposes  
5 hereinafter named:

6 OFFICE OF HEALTH PROTECTION

7 Payable from the General Revenue Fund:

8 For Grants for Immunizations and

9 Outreach Activities .....4,160,600

10 For expenses associated with Hepatitis

11 outreach and awareness activities .....1,000,000

12 For Local Health Protection Grants

13 to Certified Local Health Departments

14 for Health Protection Programs including,

15 But Not Limited To, Infectious

16 Diseases, Food Sanitation,

17 Potable Water and Private Sewage .....17,098,500

18 Total \$22,259,100

19 Payable from the Lead Poisoning Screening,

20 Prevention, and Abatement Fund:

21 For Grants for the Lead Poisoning Screening

22 and Prevention Program .....1,500,000

23 Payable from the Private Sewage Disposal

24 Program Fund:

1 For Expenses of administering the  
 2 Private Sewage Disposal Program .....250,000

3 Section 65. The sum of \$4,000,000, is appropriated from  
 4 the Public Health Services Fund to the Department of Public  
 5 Health for immunizations, chronic disease and other public  
 6 health programs in accordance with applicable laws and  
 7 regulations for the State portion of federal funds made  
 8 available by the American Recovery and Reinvestment Act of  
 9 2009.

10 Section 70. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated to the  
 12 Department of Public Health for expenses of programs related  
 13 to Acquired Immunodeficiency Syndrome (AIDS) and Human  
 14 Immunodeficiency Virus (HIV):

15 OFFICE OF HEALTH PROTECTION: AIDS/HIV

16 Payable from the General Revenue Fund:

17 For Expenses of AIDS/HIV Education,  
 18 Drugs, Services, Counseling, Testing,  
 19 Outreach to Minority populations, costs  
 20 associated with correctional facilities  
 21 Referral and Partner Notification  
 22 (CTRPN), and Patient and Worker  
 23 Notification pursuant to Public

1	Act 87-763 .....	27,150,000
2	Payable from the Public Health Services Fund:	
3	For Expenses of Programs for Prevention	
4	of AIDS/HIV .....	6,250,000
5	For Expenses for Surveillance Programs and	
6	Seroprevalence Studies of AIDS/HIV .....	1,750,000
7	For Expenses Associated with the	
8	Ryan White Comprehensive AIDS	
9	Resource Emergency Act of	
10	1990 (CARE) and other AIDS/HIV services .....	<u>55,000,000</u>
11	Total	\$90,150,000
12	Payable from the African-American	
13	HIV/AIDS Response Fund:	
14	For grants and other expenses for	
15	the prevention and treatment of	
16	HIV/AIDS and the creation of an HIV/AIDS	
17	service delivery system to reduce the	
18	disparity of HIV infection and AIDS cases	
19	between African-Americans and other	
20	population groups .....	1,500,000
21	Payable from the Quality of Life Endowment Fund:	
22	For grants and expenses associated	
23	with HIV/AIDS prevention and education .....	2,400,000

24 Section 75. The following named amounts, or so much

1 thereof as may be necessary, are appropriated to the  
2 Department of Public Health for the objects and purposes  
3 hereinafter named:

4 PUBLIC HEALTH LABORATORIES

5 Payable from the General Revenue Fund:

6 For Operational Expenses to Provide  
7 Clinical and Environmental Public  
8 Health Laboratory Services .....3,338,700

9 Payable from the Public Health Services Fund:

10 For Personal Services .....1,635,800  
11 For State Contributions to State  
12 Employees' Retirement System .....692,600  
13 For State Contributions to Social Security .....125,200  
14 For Group Insurance .....315,700  
15 For Contractual Services .....535,000  
16 For Travel .....27,000  
17 For Commodities .....1,624,900  
18 For Printing .....10,000  
19 For Equipment .....500,000  
20 For Telecommunications Services .....9,500

21 Total \$5,475,700

22 Payable from the Public Health Laboratory

23 Services Revolving Fund:

24 For Expenses, Including  
25 Refunds, to Administer Public



1 Health Laboratory Programs and  
 2 Services .....5,000,000  
 3 Payable from the Lead Poisoning  
 4 Screening, Prevention, and Abatement Fund:  
 5 For Expenses, Including  
 6 Refunds, of Lead Poisoning Screening,  
 7 Prevention and Abatement Program .....1,398,100  
 8 Payable from the Public Health Special State  
 9 Projects Fund:  
 10 For operational expenses of regional and  
 11 central office facilities .....2,200,000  
 12 Payable from the Metabolic Screening  
 13 and Treatment Fund:  
 14 For Expenses, Including  
 15 Refunds, of Testing and Screening  
 16 for Metabolic Diseases .....9,983,800

17 Section 80. The following named amounts, or as much  
 18 thereof as may be necessary, are appropriated to the  
 19 Department of Public Health for the objects and purposes  
 20 hereinafter named:

21 OFFICE OF WOMEN'S HEALTH

22 Payable from the General Revenue Fund:  
 23 For Expenses for Breast and Cervical  
 24 Cancer Screenings, minority outreach,

1	and other Related Activities .....	13,823,400
2	For Expenses of the Women's Health	
3	Promotion Programs .....	485,000
4	For grants for the extension and provision	
5	of perinatal services for premature	
6	and high-risk infants and their mothers .....	<u>1,114,200</u>
7	Total	\$15,422,600
8	Payable from the Public Health Services Fund:	
9	For Personal Services .....	710,100
10	For State Contributions to State	
11	Employees' Retirement System .....	300,700
12	For State Contributions to	
13	Social Security .....	54,400
14	For Group Insurance .....	250,000
15	For Contractual Services .....	500,000
16	For Travel .....	50,000
17	For Commodities .....	53,200
18	For Printing .....	34,500
19	For Equipment .....	50,000
20	For Telecommunications Services .....	10,000
21	For Expenses of Federally Funded Women's	
22	Health Program .....	<u>3,000,000</u>
23	Total	\$5,012,900
24	Payable from the Public Health Special	
25	State Projects Fund:	

1 For Expenses of Women's Health Programs .....200,000

2 Section 85. The following named amounts, or so much  
3 thereof as may be necessary, are appropriated to the  
4 Department of Public Health for the objects and purposes  
5 hereinafter named:

6 OFFICE OF WOMEN'S HEALTH

7 Payable from the Penny Severns Breast, Cervical,  
8 and Ovarian Cancer Research Fund:

9 For Grants for Breast and Cervical

10 Cancer Research .....600,000

11 Payable from the Public Health Services Fund:

12 For Grants for Breast and Cervical

13 Cancer Screenings in Fiscal Year 2013

14 and all prior fiscal years .....6,000,000

15 Payable from the Carolyn Adams Ticket

16 for the Cure Grant Fund:

17 For Grants and related expenses to

18 public or private entities in Illinois

19 for the purpose of funding research

20 concerning breast cancer and for

21 funding services for breast cancer victims .....3,000,000

22 Section 90. The following named amounts, or as much  
23 thereof as may be necessary, are appropriated to the

1 Department of Public Health for the objects and purposes  
2 hereinafter named:

3 OFFICE OF WOMEN'S HEALTH

4 Payable from General Revenue Fund:

5 For Expenses associated with School Health  
6 Centers .....1,279,000  
7 For Grants to Family Planning Programs  
8 and Teen Pregnancy Prevention Services .....575,400  
9 Total \$1,854,400

10 Payable from the Public Health Services Fund:

11 For Expenses associated with Maternal and  
12 Child Health Programs .....15,000,000

13 Payable from Tobacco Settlement Recovery Fund:

14 For costs associated with  
15 Children's Health Programs .....1,229,700

16 Payable from the Maternal and Child Health

17 Services Block Grant Fund:

18 For Expenses associated with Maternal and  
19 Child Health Programs .....6,250,000

20 For Grants to the Chicago Department of

21 Health for Maternal and Child Health  
22 Services .....5,000,000

23 For Grants to the Board of Trustees of the

24 University of Illinois, Division of  
25 Specialized Care for Children .....7,000,000

1	For Grants for the Extension and Provision	
2	of Perinatal Services for Premature and	
3	High-risk Infants and their Mothers .....	<u>2,500,000</u>
4	Total	\$23,000,000

5 Section 95. The following named amount, or so much  
6 thereof as may be necessary, is appropriated to the  
7 Department of Public Health for the objects and purposes  
8 hereinafter named:

9 OFFICE OF PREPAREDNESS AND RESPONSE

10 Payable from Fire Prevention Fund:

11 For Expenses associated with EMS Testing .....600,000

12 Payable from the Public Health Services Fund:

13 For Expenses associated with Community,  
14 Service and Volunteer activities,  
15 Including Prior Year Costs .....15,000,000

16 Payable from the Heartsaver AED Fund:

17 For Expenses Associated with the  
18 Heartsaver AED Program .....125,000

19 Payable from the Trauma Center Fund:

20 For Expenses of Administering the  
21 Distribution of Payments to  
22 Trauma Centers .....7,000,000

23 Payable from the Public Health Services Fund:

24 For Expenses of Federally Funded

